

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Town of New Paltz
 52 Clearwater Rd.
 New Paltz
 NY 12561

PROJECT:
 Phase III Backup Water Supply
 Plains Road Weel House Construction
 Town of New Paltz Ulster County NY

FROM CONTRACTOR:
 Butler Construction Group, Inc.
 275 Union St
 Montgomery NY, 12549

VIA ENGINEER:
 Barton & Loguidice D.P.C.
 10 Airline Drive, Suite 2000
 Albany, NY 12205

AIA DOCUMENT G702
 APPLICATION NO. 10

Distribution to:

OWNER	
ENGINEER	X
CONTRACTOR	

PERIOD TO: 2/28/23

PROJECT NOS: 1881.001.002

CONTRACT DATE: 10/18/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 1,719,421.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,719,421.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 750,390.00
- RETAINAGE:
 - a. 5 % of Completed Work \$ \$37,519.50 (Column D + E on G703)
 - b. % of Stored Material \$ Included in above (Column F on G703)
- TOTAL EARNED LESS RETAINAGE \$ 712,870.50 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 543,580.50
- CURRENT PAYMENT DUE \$ 169,290.00
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,006,550.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Butler Construction Group, Inc.

By: *[Signature]* Date: 3/19/2023

State of New York
 Subscribed and sworn to before me this 9th day of March 2023
 Notary Public: Edna Torres Ortiz
 My Commission expires: 1/17/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

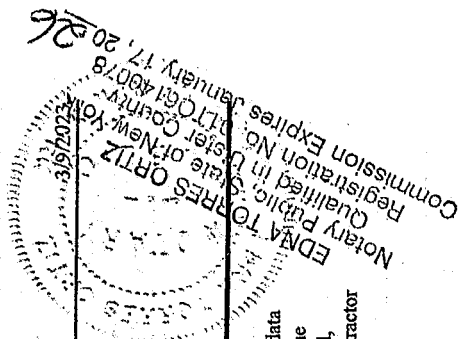
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 169,290.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: AS AN AGENT FOR LABELLA ASSOCIATES Date: 3/20/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 76

APPLICATION DATE: 3/1/2023

PERIOD TO: 2/28/2023

ARCHITECT'S PROJECT NO: 1881.001.002

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G-C)	I BALANCE TO FINISH (G-C)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Project Bonds & Insurance	\$28,965.00	\$28,965.00	\$0.00		\$28,965.00	100%	\$0.00	\$1,448.25
2	Warranties	\$3,825.00	\$0.00	\$0.00		\$0.00	0%	\$3,825.00	\$0.00
3	Supervision	\$55,000.00	\$15,400.00	\$12,650.00		\$28,050.00	51%	\$26,950.00	\$1,402.50
4	Submittals	\$20,000.00	\$17,000.00	\$1,000.00		\$18,000.00	90%	\$2,000.00	\$900.00
5	Closures	\$9,300.00	\$0.00	\$0.00		\$0.00	0%	\$9,300.00	\$0.00
6	Mobilization	\$40,000.00	\$30,000.00	\$0.00		\$30,000.00	75%	\$10,000.00	\$1,500.00
7	Final Cleaning	\$10,000.00	\$0.00	\$0.00		\$0.00	0%	\$10,000.00	\$0.00
8	Site Work/Utilities/Water Main Material	\$106,000.00	\$15,900.00	\$15,900.00		\$31,800.00	30%	\$74,200.00	\$1,590.00
9	Site Work/Utilities/Water Main Labor	\$210,000.00	\$31,500.00	\$31,500.00		\$63,000.00	30%	\$147,000.00	\$3,150.00
10	Cast in Place Concrete Material	\$148,000.00	\$133,200.00	\$14,800.00		\$148,000.00	100%	\$0.00	\$7,400.00
11	Cast in Place Concrete Labor	\$197,000.00	\$177,300.00	\$19,700.00		\$197,000.00	100%	\$0.00	\$9,850.00
12	General Masonry Material	\$20,200.00	\$17,170.00	\$2,020.00		\$19,190.00	95%	\$1,010.00	\$959.50
13	General Masonry Labor	\$30,300.00	\$25,755.00	\$3,030.00		\$28,785.00	95%	\$1,515.00	\$1,439.25
14	Structural Steel Material	\$13,742.00	\$0.00	\$0.00		\$0.00	0%	\$13,742.00	\$0.00
15	Structural Steel Labor	\$21,024.00	\$0.00	\$0.00		\$0.00	0%	\$21,024.00	\$0.00
16	Carpentry Material	\$68,000.00	\$44,200.00	\$17,000.00		\$61,200.00	90%	\$6,800.00	\$3,060.00
17	Carpentry Labor	\$52,000.00	\$20,800.00	\$18,200.00		\$39,000.00	75%	\$13,000.00	\$1,950.00
18	Roofing Material	\$5,000.00	\$0.00	\$5,000.00		\$5,000.00	100%	\$0.00	\$250.00
19	Roofing Labor	\$13,000.00	\$0.00	\$13,000.00		\$13,000.00	100%	\$0.00	\$650.00
20	Doors Material	\$2,000.00	\$0.00	\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
21	Doors Labor	\$8,000.00	\$0.00	\$8,000.00		\$8,000.00	100%	\$0.00	\$400.00

22	Overhead Door Material	\$3,000.00	\$0.00	\$2,700.00		\$2,700.00	90%	\$300.00	\$135.00
23	Overhead Door Labor	\$7,000.00	\$0.00	\$6,300.00		\$6,300.00	90%	\$700.00	\$315.00
24	Tiling Material	\$20,000.00	\$0.00	\$0.00		\$0.00	0%	\$20,000.00	\$0.00
25	Tiling Labor	\$30,000.00	\$0.00	\$0.00		\$0.00	0%	\$30,000.00	\$0.00
26	Painting Material	\$2,000.00	\$0.00	\$0.00		\$0.00	0%	\$2,000.00	\$0.00
27	Painting Labor	\$4,000.00	\$0.00	\$0.00		\$0.00	0%	\$4,000.00	\$0.00
28	FRP Baffles Material	\$2,500.00	\$0.00	\$0.00		\$0.00	0%	\$2,500.00	\$0.00
29	FRP Baffles Labor	\$10,365.00	\$0.00	\$0.00		\$0.00	0%	\$10,365.00	\$0.00
30	Pumps Procurement and Material	\$367,000.00	\$0.00	\$0.00		\$0.00	0%	\$367,000.00	\$0.00
31	Pumps Labor	\$170,000.00	\$0.00	\$0.00		\$0.00	0%	\$170,000.00	\$0.00
32	Hoist	\$20,000.00	\$0.00	\$0.00		\$0.00	0%	\$20,000.00	\$0.00
33	Aluminum Access Doors Material	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
34	Aluminum Access Door Labor	\$7,200.00	\$0.00	\$5,400.00		\$5,400.00	75%	\$1,800.00	\$270.00
89	Change Orders								
	GRAND TOTALS	\$1,719,421.00	\$572,190.00	\$178,200.00	\$0.00	\$750,390.00	50%	\$969,031.00	\$37,519.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



 **AIA** Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Phase III Backup Water Supply, Plains Road Well House Construction	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Town of New Paltz 52 Clearwater Road New Paltz, NY 12561	CONTRACT FOR: General Construction CONTRACT DATED: 10/18/21	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>

STATE OF: New York
COUNTY OF: Ulster

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.


EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

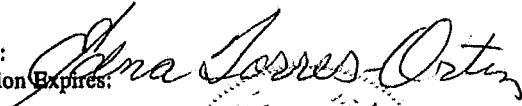
CONTRACTOR: *(Name and address)*

BY:

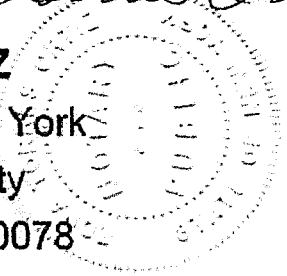

(Signature of authorized representative)
Daniel C. Wright, SPM
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public:
My Commission Expires:



EDNA TORRES-ORTIZ
Notary Public, State of New York
Qualified in Ulster County
Registration No. 01TO6140078



Commission Expires January 17, 2026





U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
 THE BROTHERS THAT JUST DO GUTTERS
 ADDRESS 55 PAGE PARK DR POUGHKEEPSIE NY 12603

PAYROLL NO. PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 FOR WEEK ENDING 02/26/2023 Well House New Palitz

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF WORKING TIME IN OVERTIME CATEGORIES	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	State	Local		OTHER	TOTAL DEDUCTIONS
			Mon 2/20	Tue 2/21	Wed 2/22	Thu 2/23	Fri 2/24	Sat 2/25	Sun 2/26										
Nyomi C Miller ###-##-1577		Sheetmetal Worker PW								0.00	281.91	79.30	88.20	51.34	0.00	0.00	218.84	867.74	
Angel J Ramos ###-##-0492		Sheetmetal Worker PW								0.00	1086.58	55.75	51.26	33.00	0.00	0.00	140.01	638.78	
Alex J Zacharopoulos ###-##-1902	0	Sheetmetal Worker PW								0.00	778.79	84.76	123.70	53.91	0.00	106.56	368.93	837.90	
										0.00	1206.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 03/01/2023

GABBY MODENA OFFICE MANAGER

(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

THE BROTHERS THAT JUST DO GUTTERS

(Contractor or Subcontractor)

on the _____ that during the payroll period commencing on the

(Building or Work)

20 day of 02 2023, and ending the 26 day of 02 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

THE BROTHERS THAT JUST DO GUTTERS

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

401(K) DEDUCTION - 34.70,401K EE ROTH DEDUCTION - 23.14,CLIENT MEDICAL 125 -

48.72

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

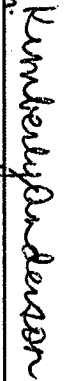
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

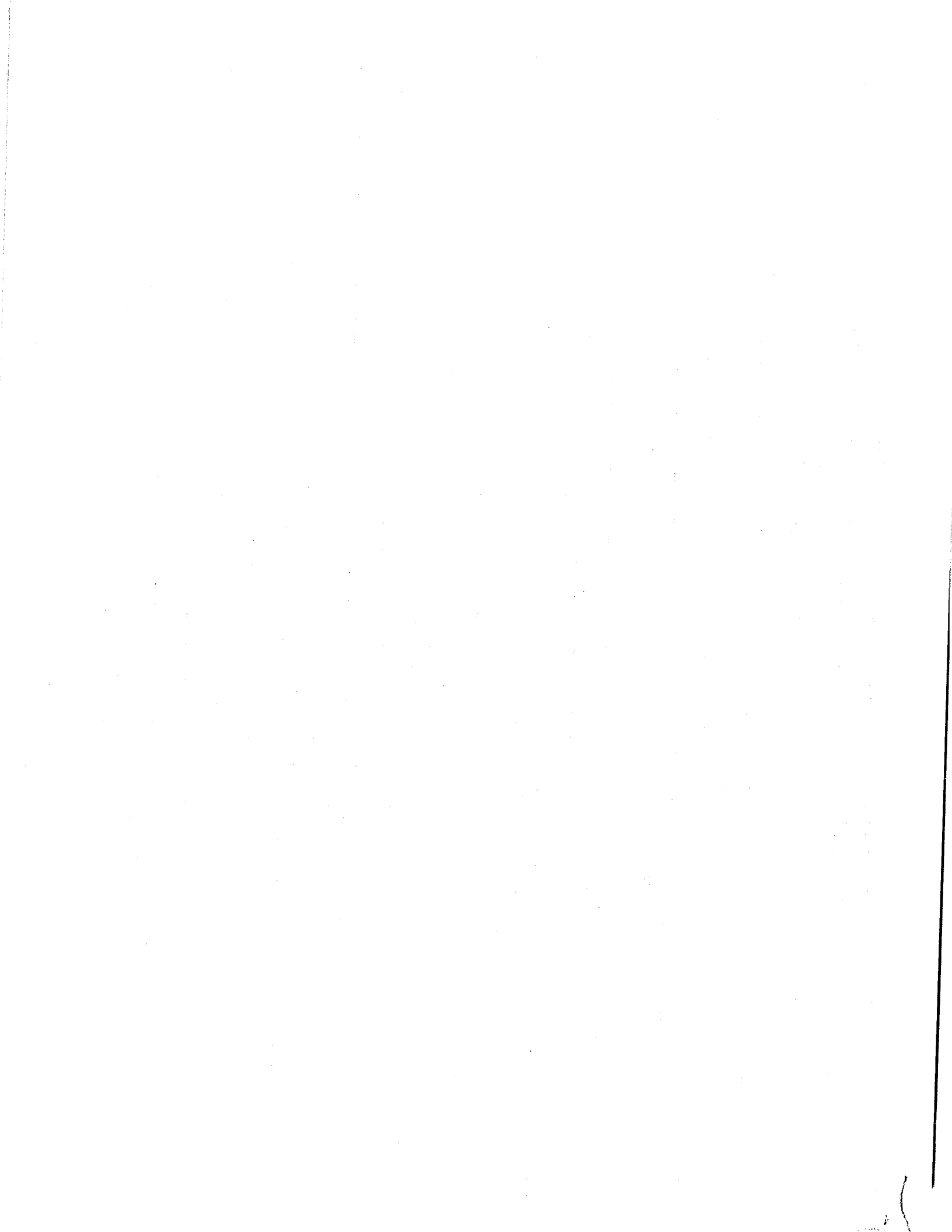
— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

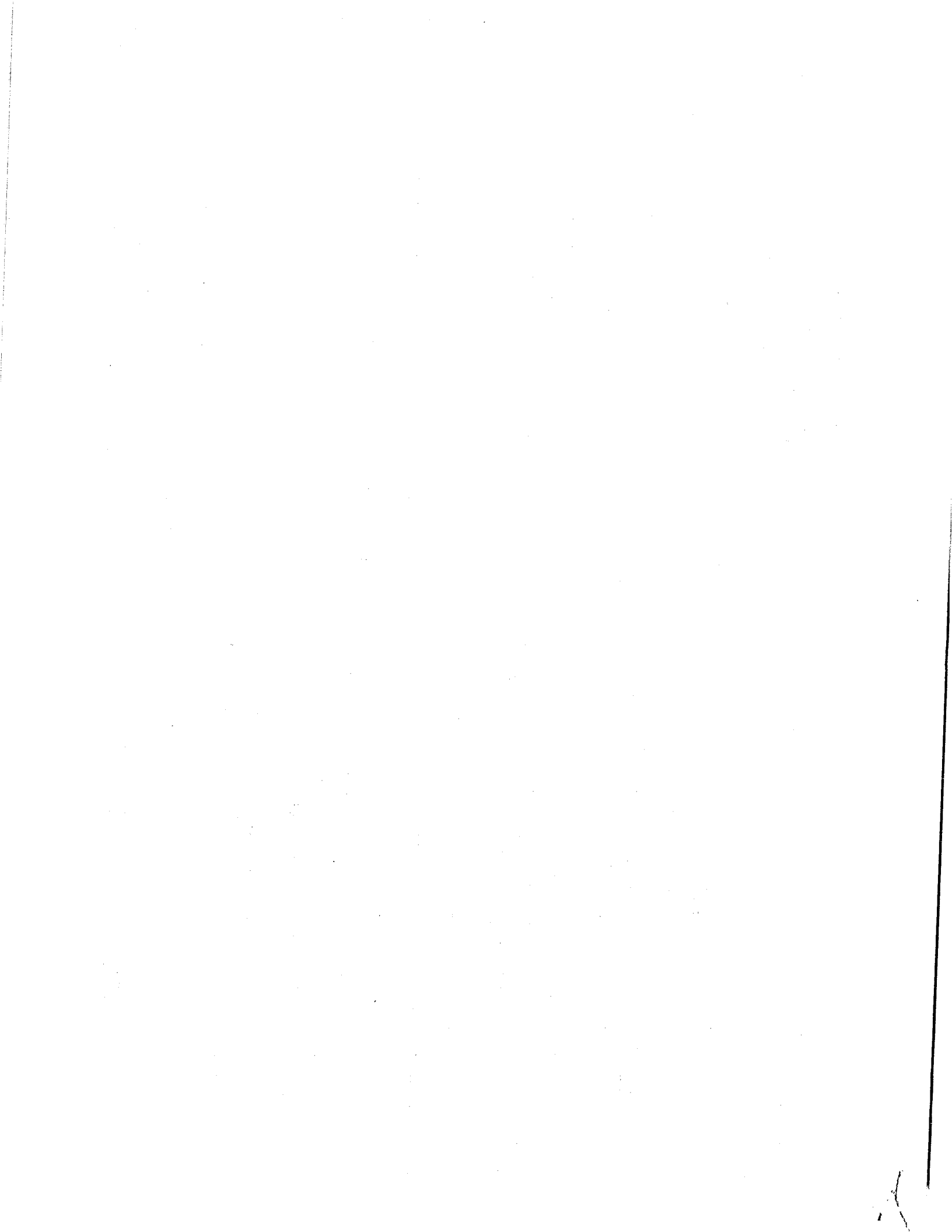
(c) EXCEPTIONS

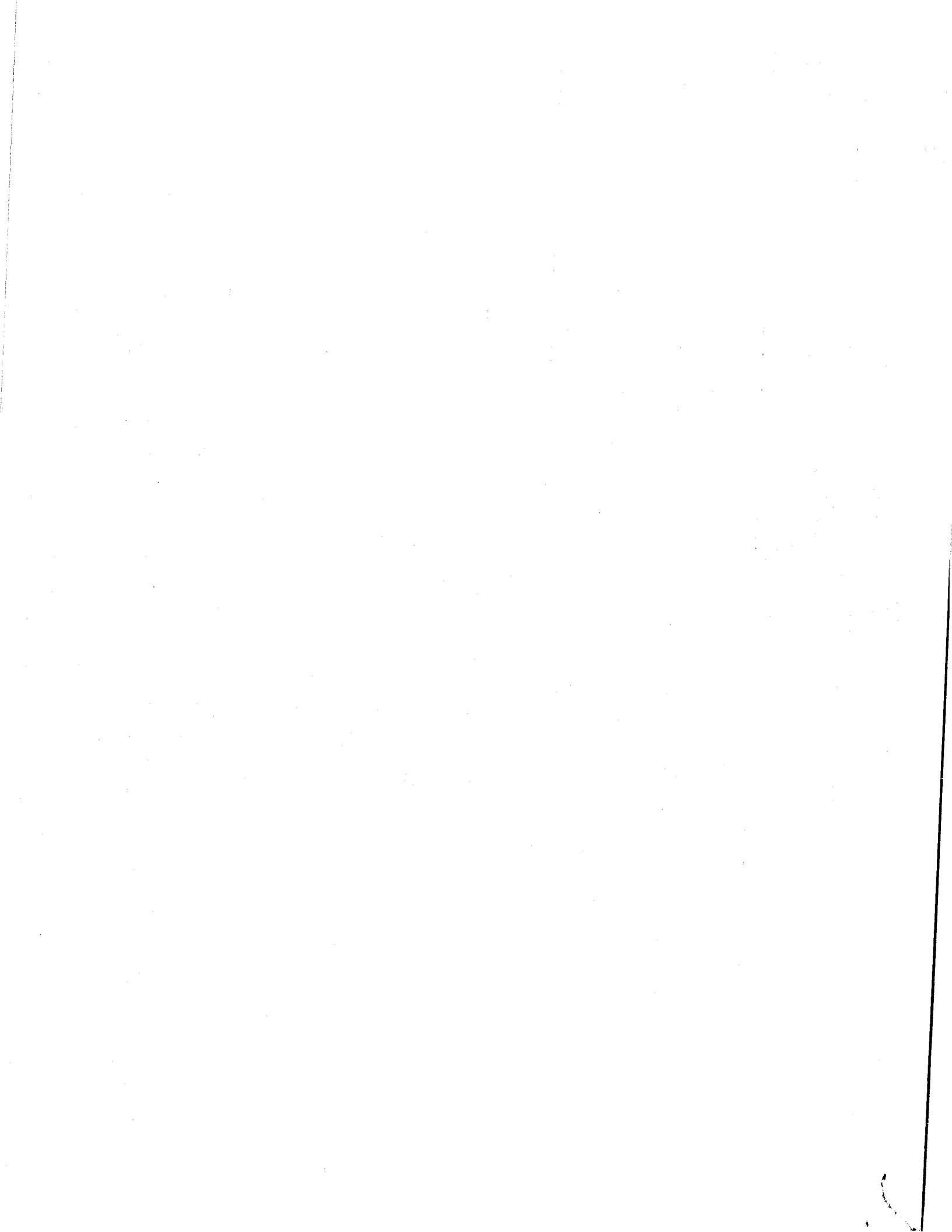
EXCEPTION (CRAFT)	EXPLANATION

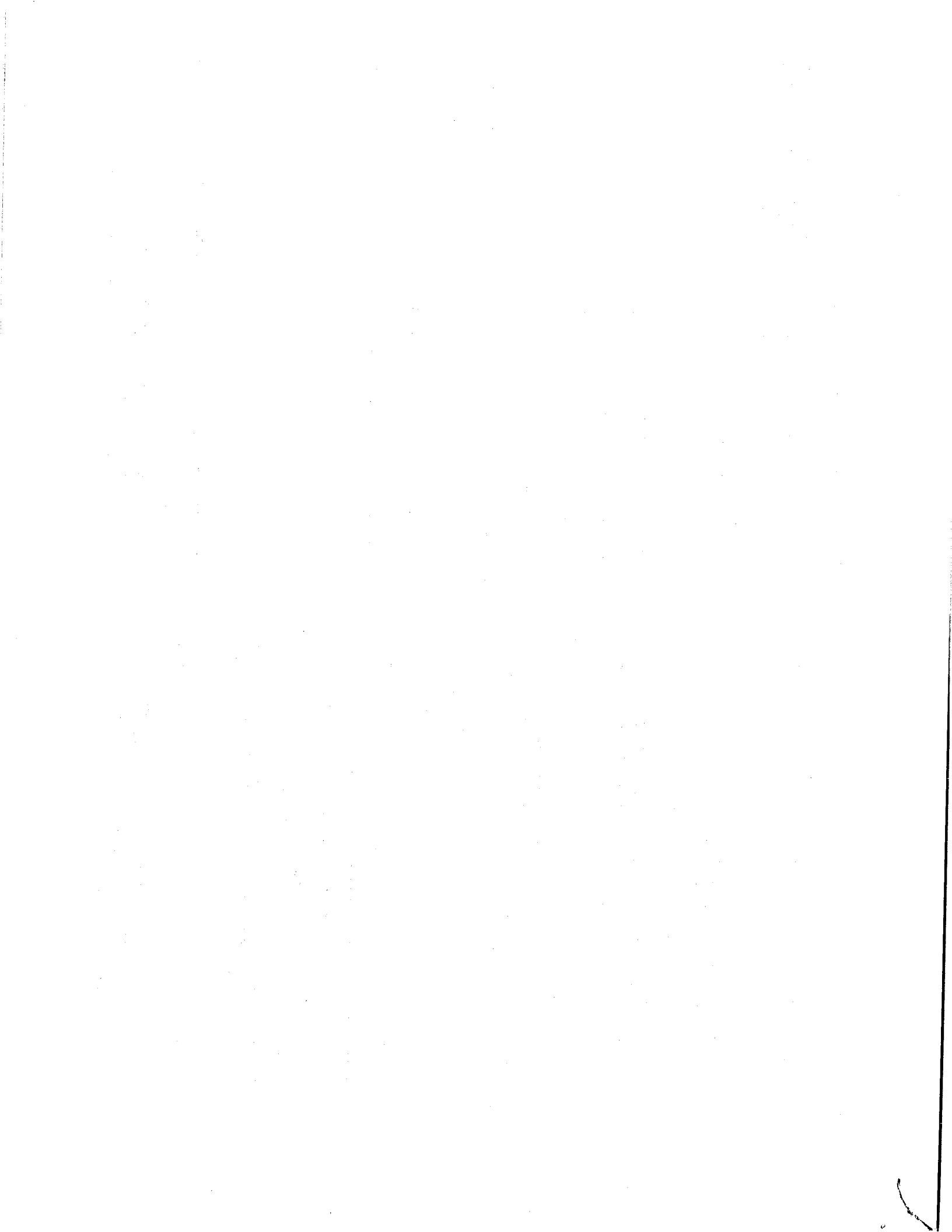
REMARKS:

NAME AND TITLE GABBY MODENA, OFFICE MANAGER	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	











U.S. Wage and Hour Division
Rev. Dec. 2008

PAYROLL

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

OMB No.: 1235-0008
Expires: 06/30/2021

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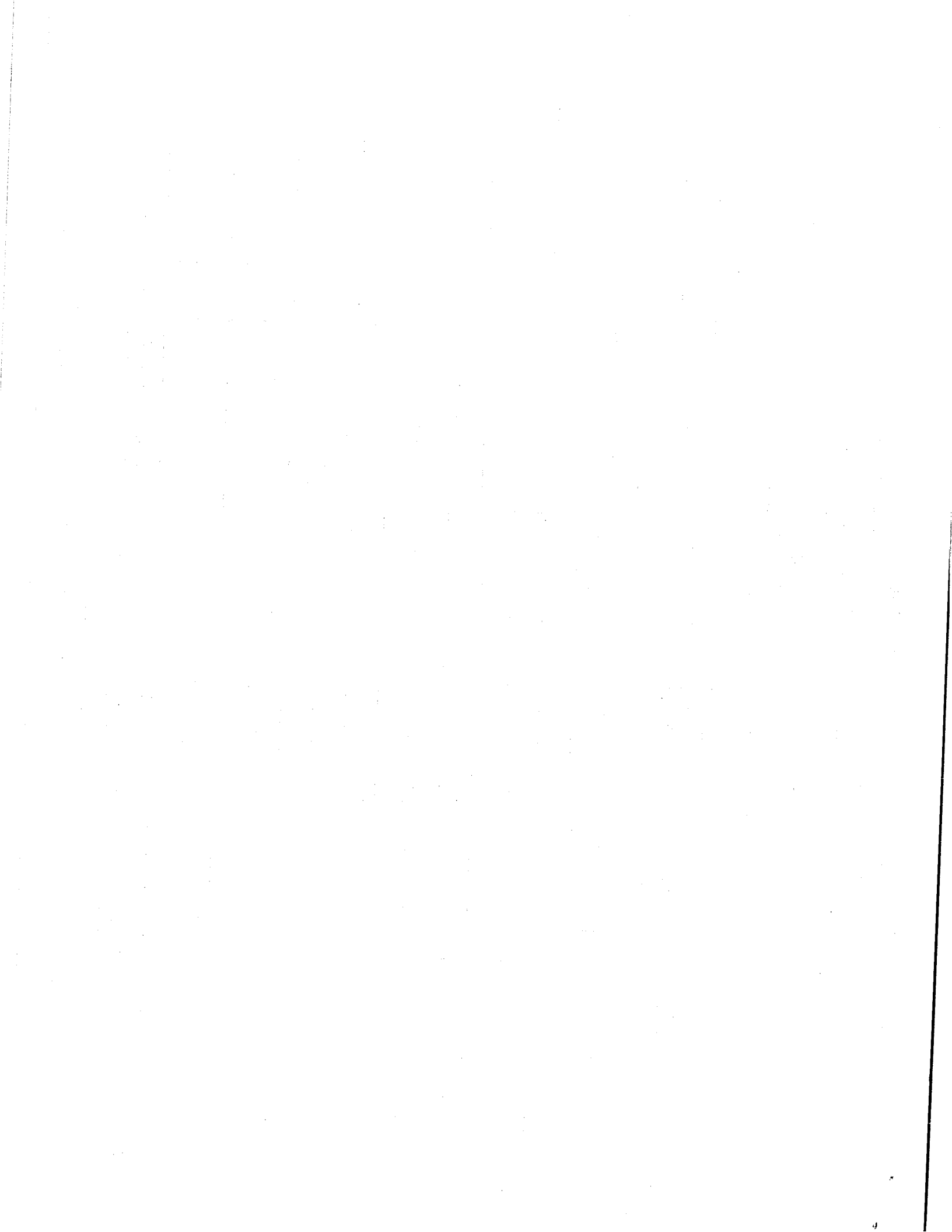
NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 275 Union Street
Montgomery, NY 12549 PROJECT OR CONTRACT NO. 2A

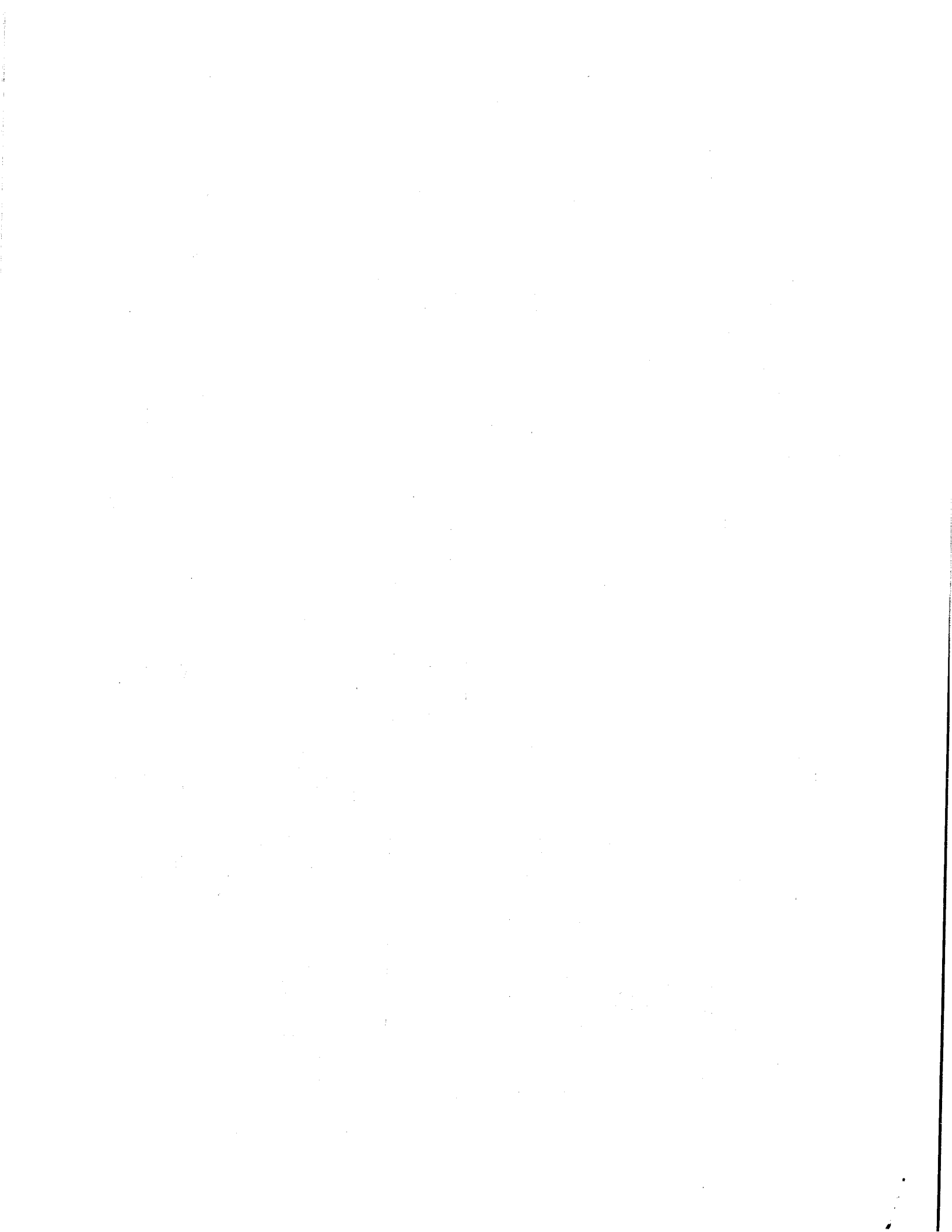
FOR WEEK ENDING 01/15/2023 PROJECT AND LOCATION
Town of New Paltz
52 Clearwater Rd, New Paltz NY 12561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
			M	T	W	TH	F	SA	SU				FICA	WITH- HOLDING TAX	SS	Med		OTHER	TOTAL DEDUCTIONS				
			9	10	11	12	13	14	15														
Yakup, Tolga 0985		Laborer										40.40	0.00										
Pulsifer, Kevin		Carpenter											\$0.00										
Dudgeon, David 2301		Carpenter											\$0.00										
Kaarsen, Kevin S. 6546		Carpenter										18.00	69.89	0.00	\$421.39	\$153.12	\$158.16	\$36.99	\$0.60	\$770.26		\$1,780.73	

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U.S. Wage and Hour Division
Rev. Dec. 2008

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Department of Labor
Wage and Hour Division

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OMB No.: 1235-0008
Expires: 06/30/2021

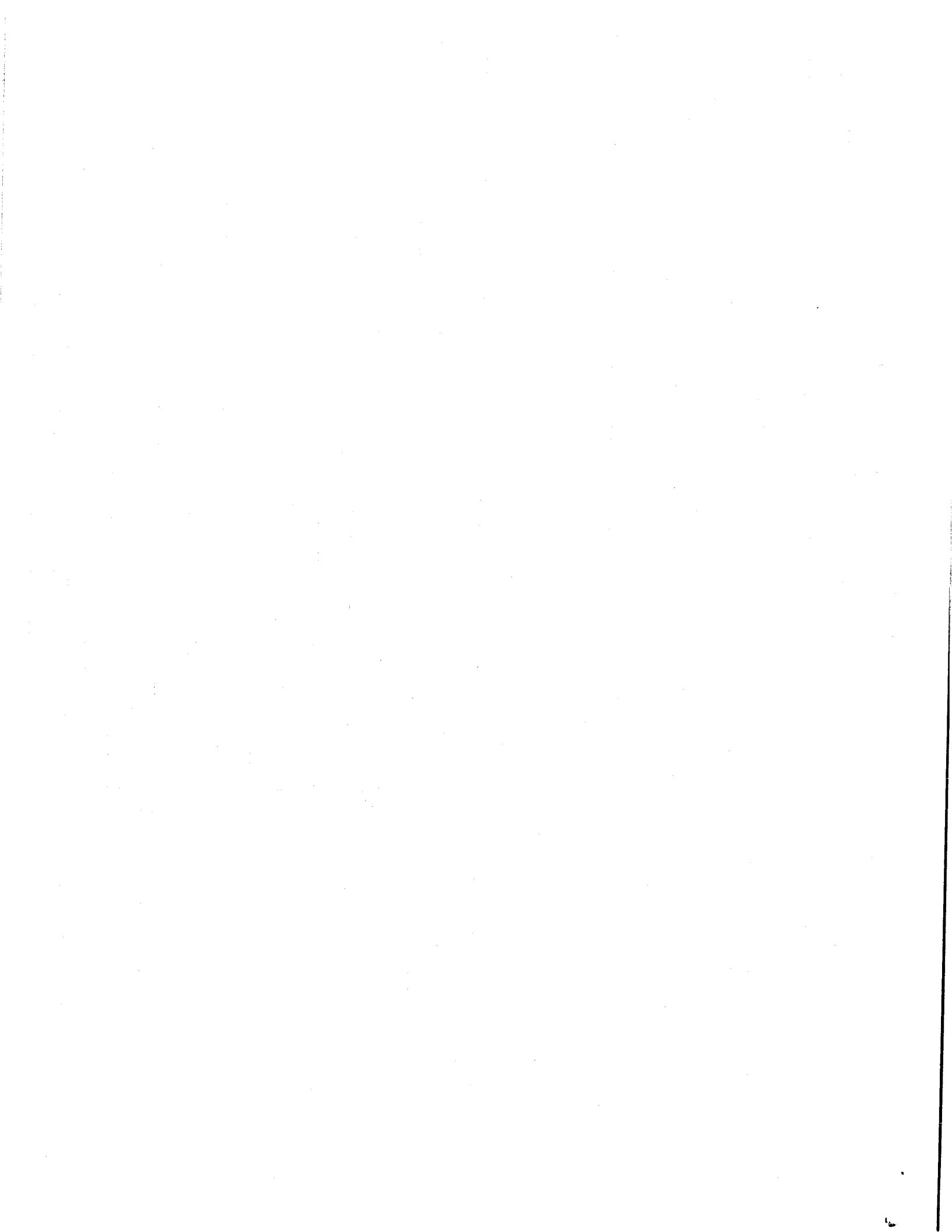
NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 275 Union Street
Butler Construction Group, Inc. Montgomery, NY 12549 PROJECT OR CONTRACT NO.

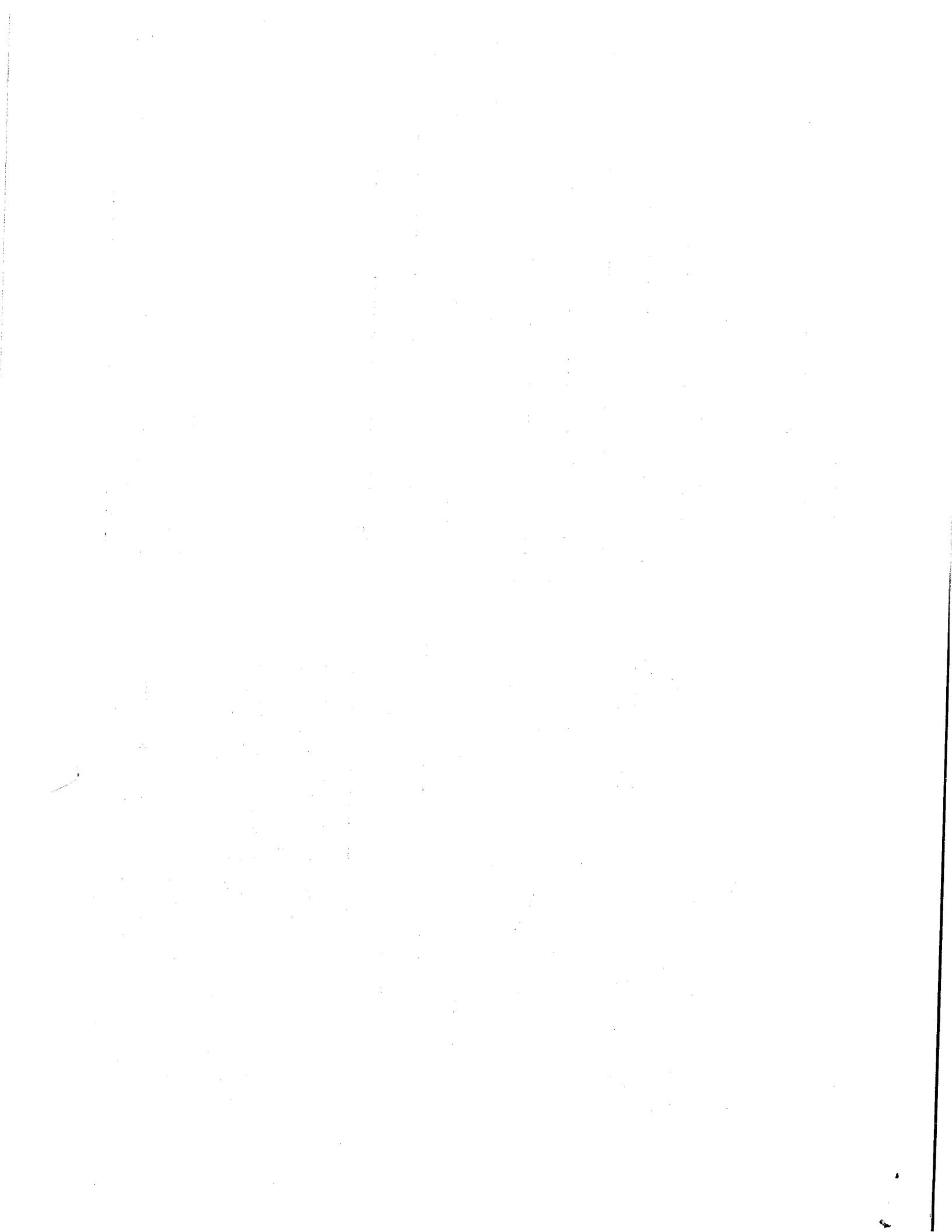
PAYROLL NO. 36 FOR WEEK ENDING 01/22/2023 PROJECT AND LOCATION
Town of New Paltz 2A
52 Clearwater Rd, New Paltz NY 12561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITHHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SS	Med		OTHER	TOTAL DEDUCTIONS
			M	T	W	TH	F	SA	SU										
Yakup, Tolga 0985		Laborer									40.40								
Pulsifer, Kevin		Carpenter									\$0.00								
Dudgeon, David 2301		Carpenter									69.89								
Kaarltsen, Kevin S. 6546		Carpenter									\$1,677.36	\$421.39	\$153.12	\$158.16	\$36.99	\$0.60	\$770.26	\$1,780.73	

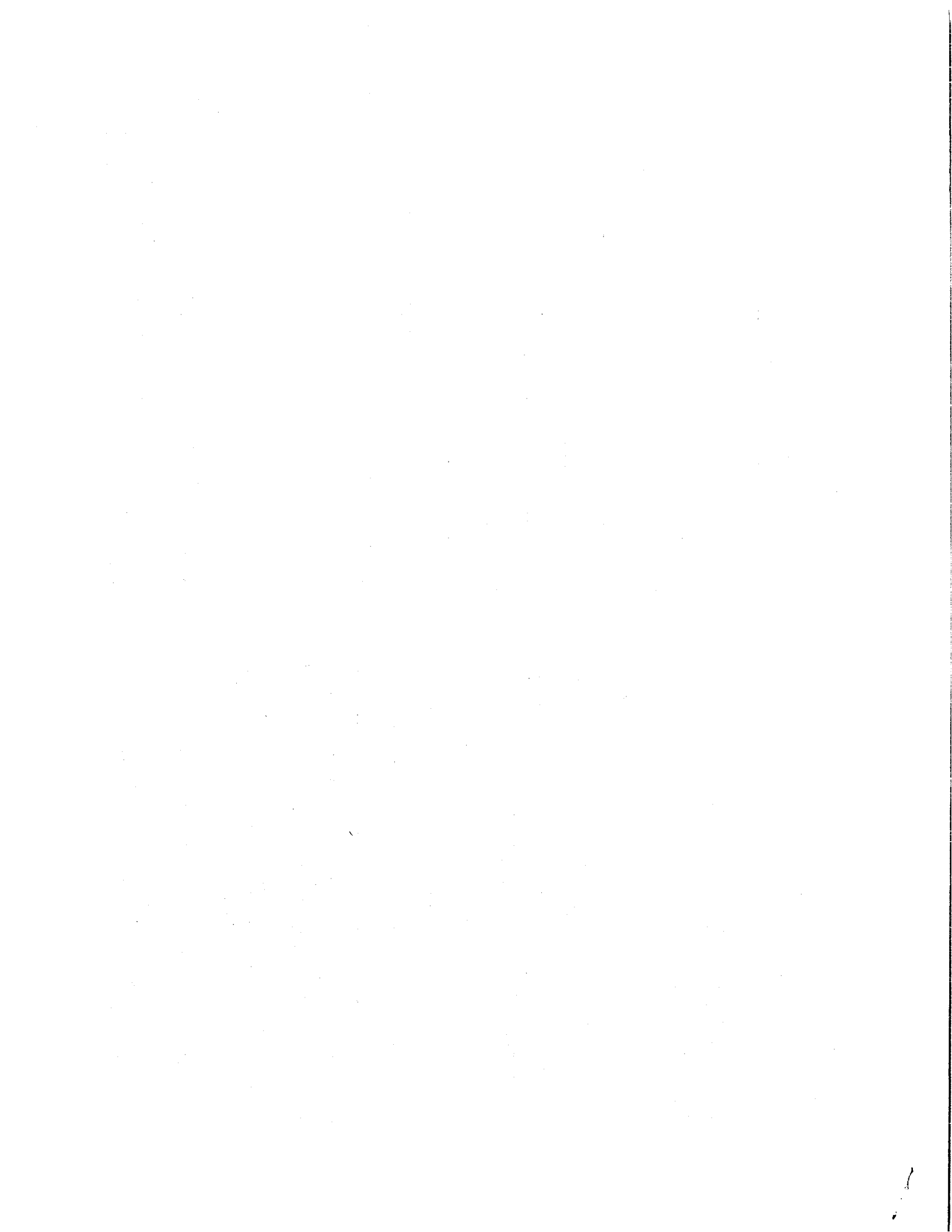
While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

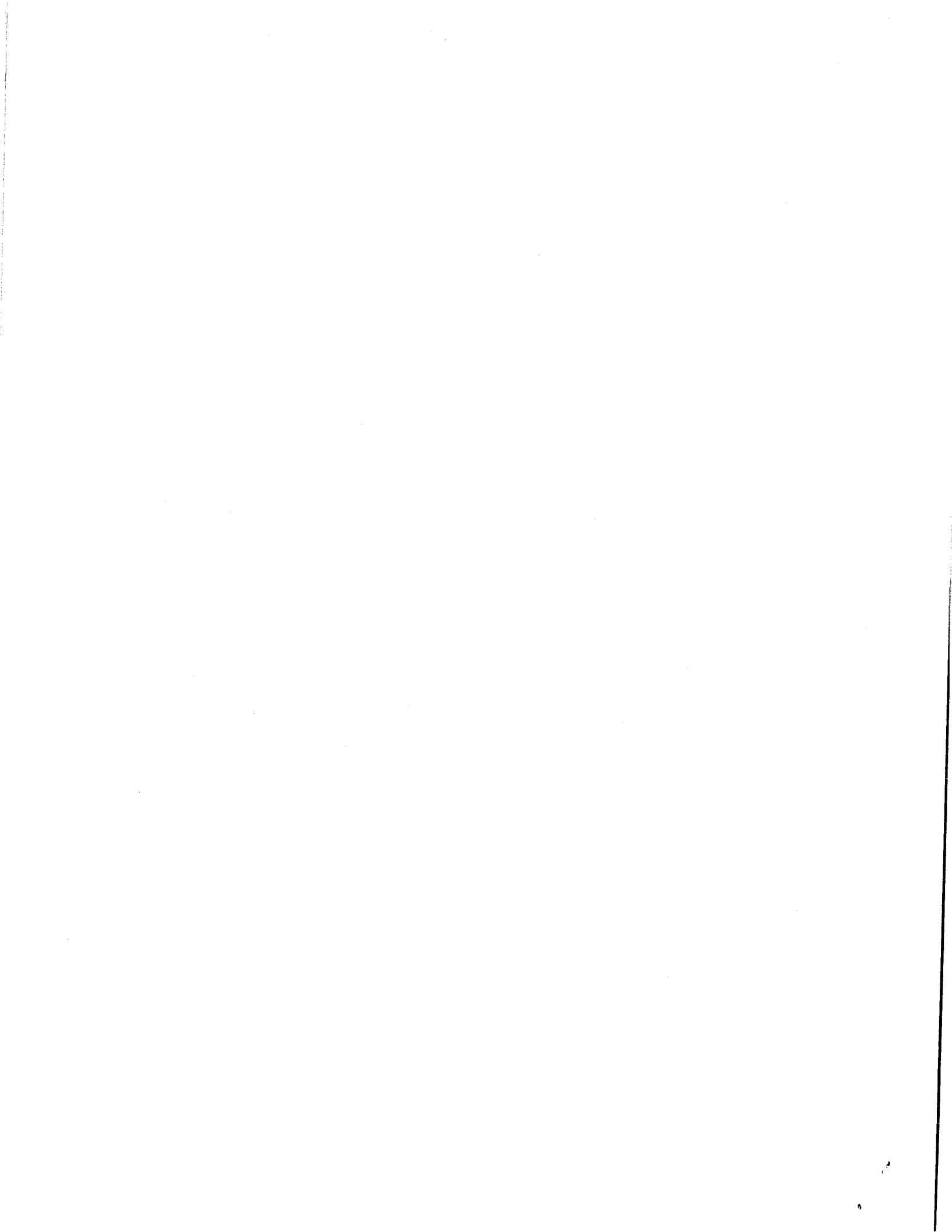
Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210











Date 12/28/2022

I, Gregory R Hydock President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Overhead Door Co of Hudson River Valley Inc on the
(Contractor or Subcontractor)
New Paltz Well House; that during the payroll period commencing on the
(Building or Work)
22 day of December, 2022, and ending the 28 day of December, 2022,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
Overhead Door Co of Hudson River Valley Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

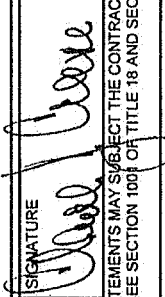
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
C McGuirk # 9231 Minus 2.78	Vacation/Sick/Holiday/Health Insurance
Z Whitman# 7453 Minus 2.73	Vacation/Sick/Holiday/Health Insurance

REMARKS:

NAME AND TITLE Claire Greene (Bookkeeper)	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1006 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	





26-007401340

This card acknowledges that the recipient has successfully completed:

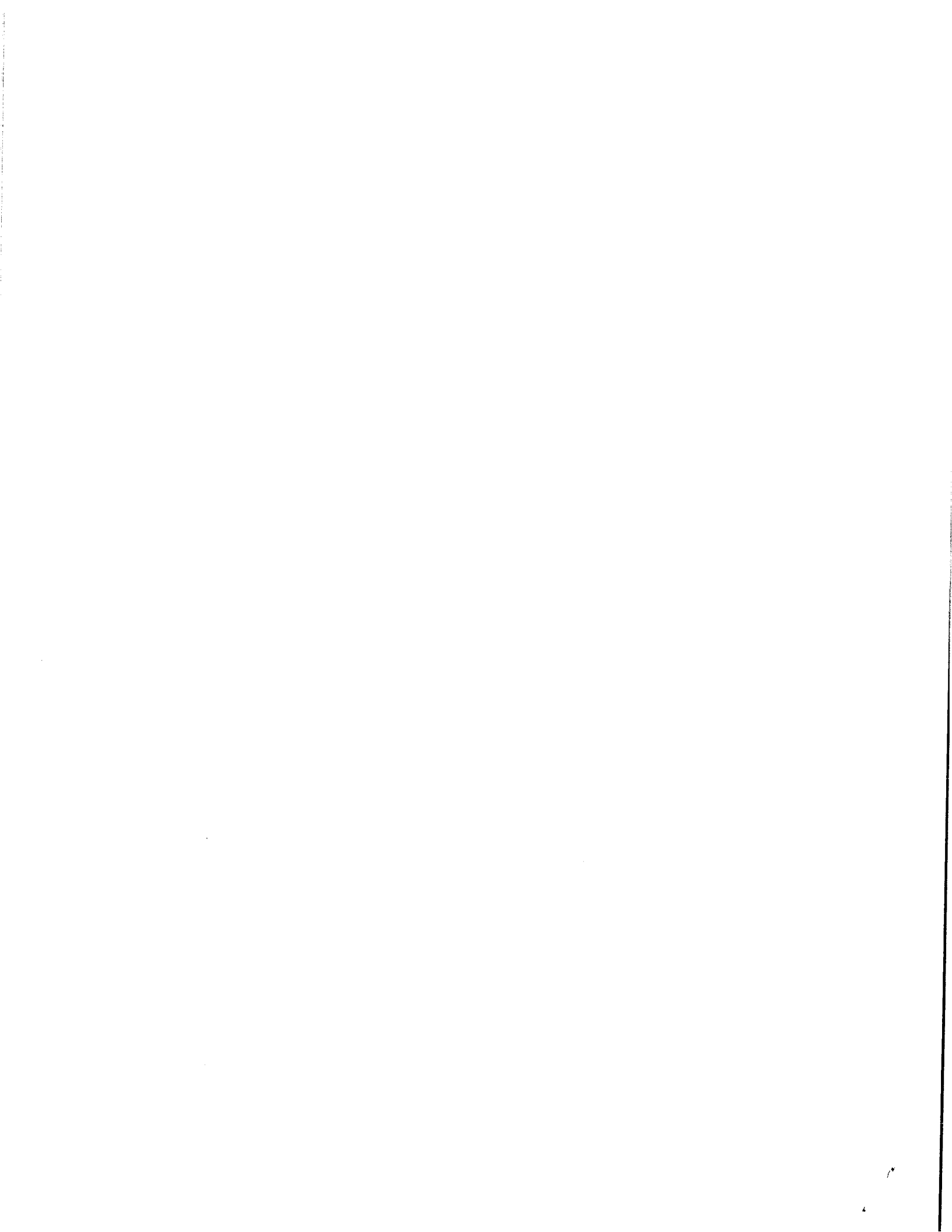
10-hour Construction Safety and Health

This card issued to:

ZACHARY WHITMAN

Curtis Eugene Chambers
Trainer Name

08/08/2022
Date of Issue



Certificate of Completion

360training

This Certifies That

Christopher J McGuirk

**is awarded this certificate for
OSHA - 10 Hour General Industry Outreach**

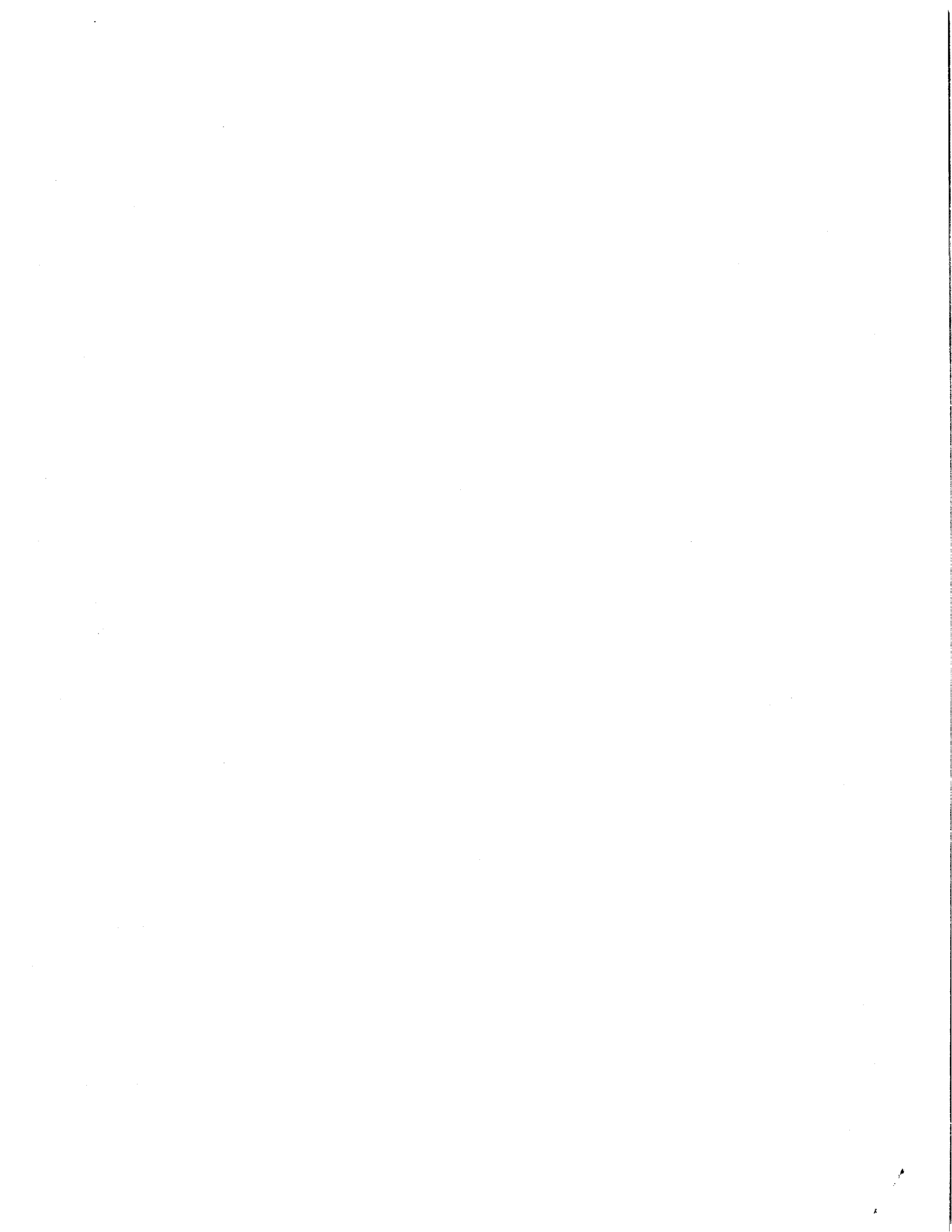
Credit Hours: 10

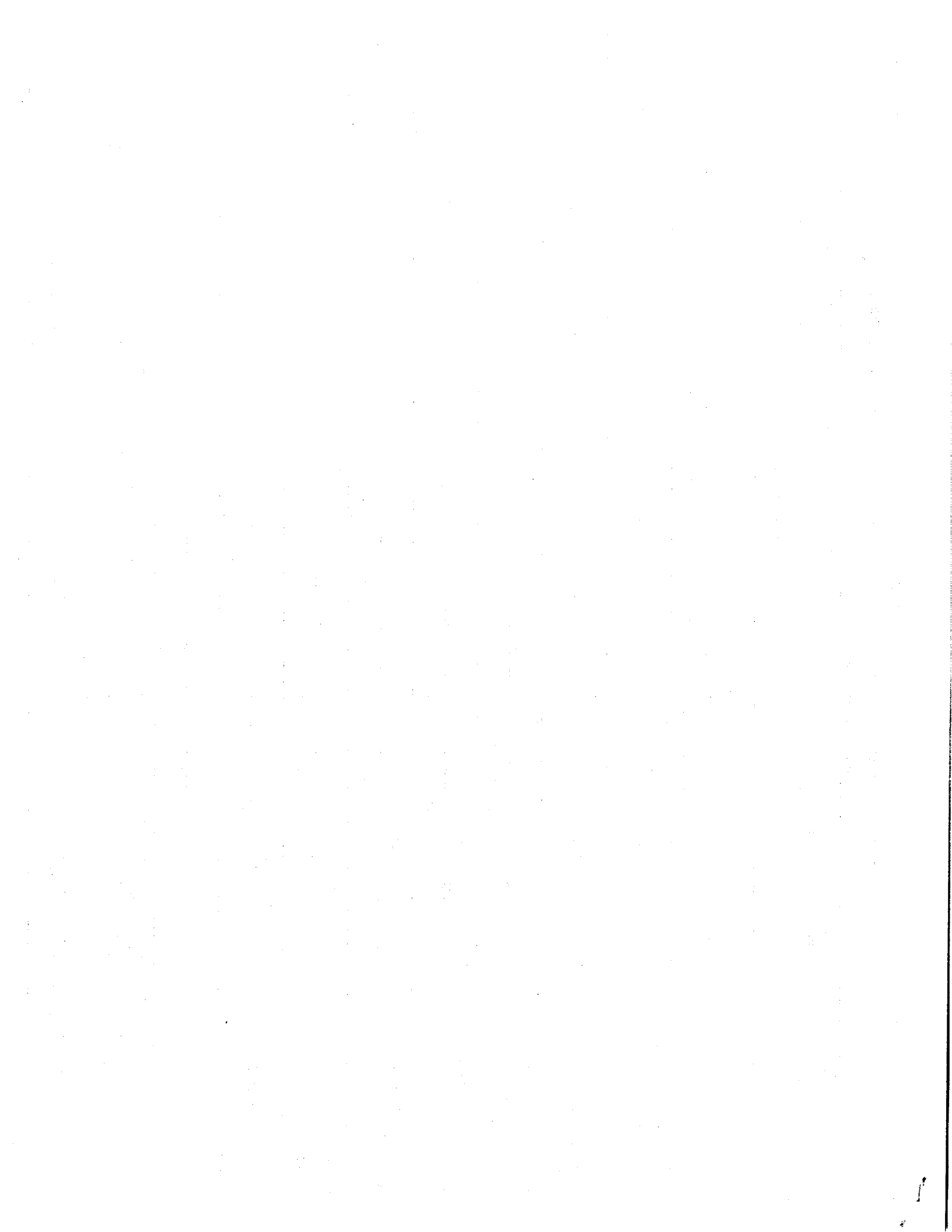
Completion Date: 08/29/2013 08:57 CST

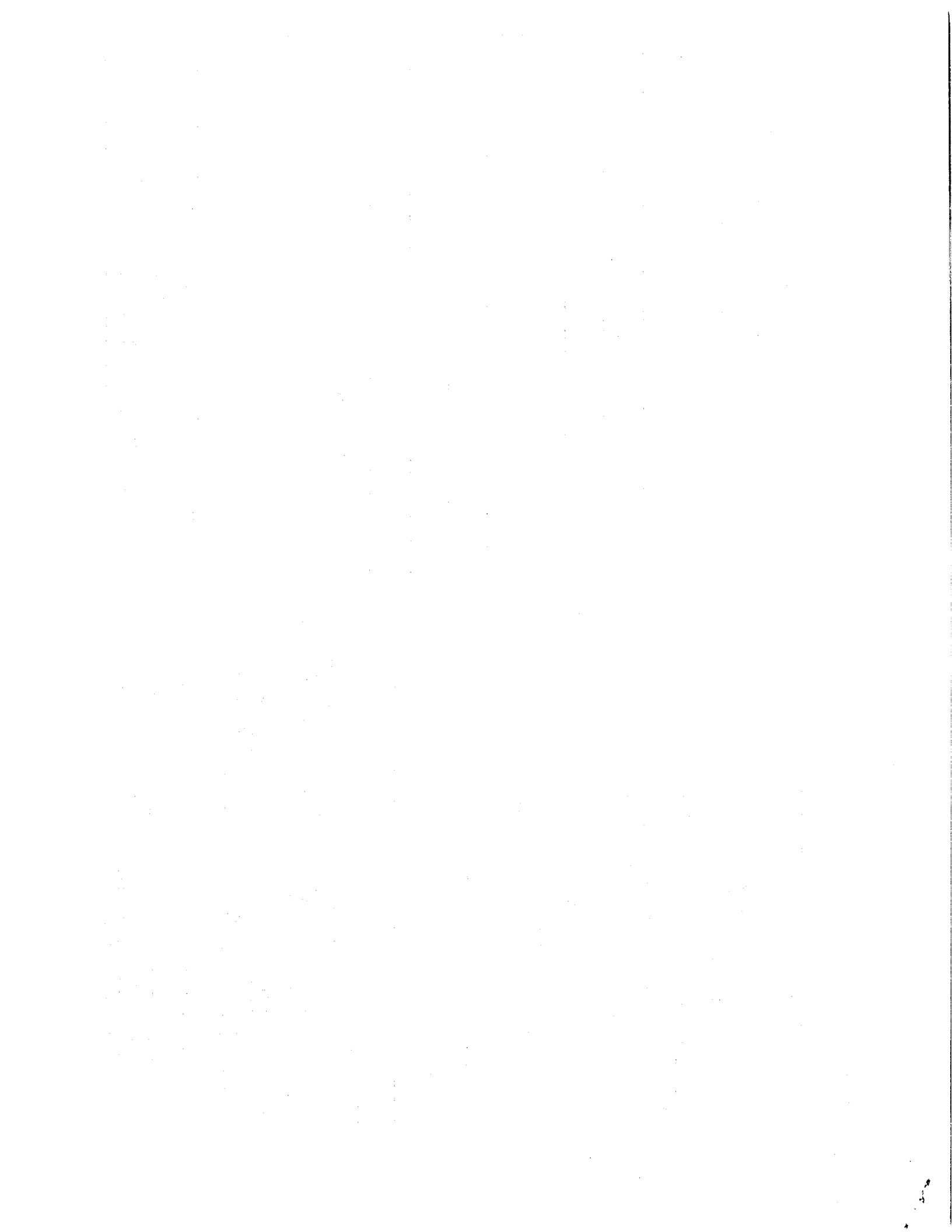
Marie Athey, Trainer C 0026383 and G 0034871

"As an OSHA authorized trainer, I verify that I have conducted this OSHA outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my authorizing OSHA training organization. Upon successful review of my documentation, I will provide each student their completion card within 90 days of the end of the class."

360training.com ♦ 13801 Burnet Rd., Suite 100 ♦ Austin, TX 78727 ♦ 888-360-TRNG ♦ www.360training.com









U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No. 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
B & B CONCRETE ENTERPRISES

ADDRESS 55 OLD NYACK TURNPIKE SUITE 612 NANUET, NY 10954
PROJECT OR CONTRACT NO. BUTLER CONSTRUCTION 21075

FOR WEEK ENDING 02/25/2023
PROJECT AND LOCATION NEW PALTZ PUMP HOUSE

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) DAYS OF WEEK ON WHICH WORKING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			HOURS WORKED EACH DAY										WITH- HOLDING TAX	FICA	NYSW	NYSB		OTHER	TOTAL DEDUCTIONS		
			S	M	T	W	T	F	S												
JUSTO PAREDES-6314 135 NOYES AVENUE SPRING VALLEY NY 10977	2	CARPENTER LOCAL 279	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	45.60	\$364.80	\$27.91	\$0.00	\$6.99	\$0.60	\$53.20	\$88.70	\$276.10	
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	45.60	\$364.80	\$25.61	\$5.00	\$7.37	\$0.60	\$43.60	\$82.18	\$252.62	
PATRICIO GUALLPA-7132 511 DYCKMAN STREET PEEKSKILL NY 10566	0	LABORER LOCAL 235	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	41.85									
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	41.85									
			O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00											

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Public Burden Statement

(over)

